

SECRETAM SAK 19169
Copy 3 of

9 September 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION: Monetary Branch
SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

2. Check drawn in favor of EDGERTON, GERMESHAUSEN AND CRINK, INC.
Amount \$ 45,088.52
Contract No. TE-2191
Invoice No. Bu. Vo's 1, 2 and 3
Check to be dated 9 September 1957

3. Pertinent documentation in connection with this classified transaction, which has not been included in Comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

4. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds - Payments - Awaiting DCI Certification." The Disbursement Symbol applicable to this request is 7-1004-10-001, and the amount is chargeable to General Ledger Account No. 600.1.

5. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the authorized should be contacted on extension when payment is ready for disbursement.

25X1

25X1

Distribution:

0 & 1 - Addressee
 2 - Contract TE-2191
 4 - MASTER
 5 - chrono

25X1

9 September 1957

Distribution Certified by [Signature]
Project Comptroller

9 September 1957

SECRET

Standard FORM NO. 1034-Revised

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

D. O. Vou. No.

Bu. Vou. No.

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U. S.

(Department, bureau, or establishment)

Page 1 of 1

PAID BY

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

1622 South "A" Street

(Address)

Las Vegas, Nevada

(City)

(State)

(For use of Paying Office)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | INVOICE NUMBERS | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|-----------------|----------|------------|-----|----------|------|
| | | | | | Cost | Per | Dollars | Cts. |
| | | | 1 | | | | \$17,727 | 13 |
| | | | 2 | | | | 23,291 | 39 |
| | | | 3 | | | | 4,070 | 00 |

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

| Shipped from | to | Weight | Government B/L No. | Total | \$45,088 | 52 |
|--|----|--------|---------------------------------|-------------|----------|----|
| I certify that the above bill is correct and just and that payment therefor has not been received. | | | (Payee must NOT use this space) | Differences | | |

(Sign original only)

| Date | *Payee | (This certificate not required when a like certificate is made by payee on attached bill or bills) | Account verified; correct for |
|------|--------|--|-------------------------------|
| Per | Title | (Signature or initials) | |

| Contract No. | Date | Req. No. | Date | Invoice Rec'd. |
|--------------|------|----------|------|----------------|
| | | | | |

STAT

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$

†

1/5/57
Officer
- 9/9/57
Lcer

STAT

[Redacted]

SIGN
ORIGINAL
ONLY

Title

Date

(APPROVING OFFICER)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| Appropriation, limitation, or project symbol | Appropriation title | | | Limit'n. or Proj't. Amount | Appropriation Amount |
|--|---------------------|------------------------|--------------|----------------------------|--------------------------|
| Allotment symbol | Amount | Obligations liquidated | COST ACCOUNT | | OBJECTIVE CLASSIFICATION |
| | | | Symbol | Amount | Symbol |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Paid by { Check No. dated 19. for \$
Cash, \$ on 19. Payee { on Treasurer of the United States in
favor of payee named above.
(Sign original only)* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his official title.

Per

Title

Standard Form No. 1034-Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

1622 South "A" Street

(Address)

Las Vegas, Nevada

(City)

(State)

(For use of Paying Office)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | | | |
|-----------------------|-----------------------------|---|----------|----------------|-----------------|--------|-----|----------|------|
| | | | | Discount Terms | INVOICE NUMBERS | Cost | Per | Dollars | Cts. |
| | | 1 | | | | | | \$17,727 | 13 |
| | | 2 | | | | | | 23,291 | 39 |
| | | 3 | | | | | | 4,070 | 00 |

PAYMENT:

Complete
 Partial
 Final

Use continuation sheet(s) if necessary

| Shipped from | to | Weight | Government B/L No. | Total | \$45,088 | 52 |
|--|--------|--|--------------------|---------------------------------|----------|----|
| I certify that the above bill is correct and just and that payment therefor has not been received. | | | | (Payee must NOT use this space) | | |
| | | | | Differences | | |
| | | | | | | |
| Date | *Payee | (This certificate not required when a like certificate is made by payee on attached bill or bills) | | Account verified; correct for | | |
| Per | Title | | | (Signature or initials) | | |

| | | | | |
|--------------|------|----------|------|----------------|
| Contract No. | Date | Req. No. | Date | Invoice Rec'd. |
|--------------|------|----------|------|----------------|

STAT Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

1/19/54

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title

(Contracting Officer)

Title

Date _____

Title _____

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

| ACCOUNTING CLASSIFICATION (For completion by Administrative Office) | | | | | |
|---|---------------------|------------------------|--------------|----------------------------|----------------------|
| Appropriation, limitation, or project symbol | Appropriation title | | | Limit'n. or Proj't. Amount | Appropriation Amount |
| Allotment symbol | Amount | Obligations liquidated | COST ACCOUNT | OBJECTIVE CLASSIFICATION | |
| | | | Symbol | Symbol | Amount |
| | | | Amount | | |
| | | | | | |
| | | | | | |

| | | |
|---------|---|--|
| Paid by | Check No. _____ dated _____, 19 _____, for \$ _____ | { on Treasurer of the United States in favor of payee named above. |
| | Cash, \$ _____, on _____, 19 _____, Payee _____ | |

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for _____" and over his official

Per _____

Title _____

Standard Form No. 101
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. II)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASE AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

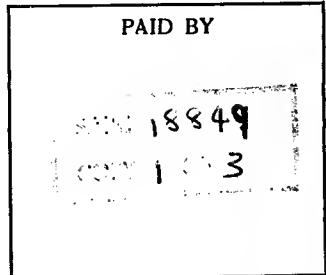
THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

PAID BY



| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|--|-----------------------------|---|--------------------|------------|-----|--------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Discount Terms | | | | | |
| | | Month ending 30 June 1957 | | | | | |
| | | Direct Labor | | | | \$ 7,648.57 | |
| | | Materials & Services | | | | 8,095.50 | |
| | | Burden | | | | 5,624.18 | |
| | | Overhead | | | | 1,923.14 | |
| PAYMENT: | | | | | | | |
| Complete <input type="checkbox"/> | | | | | | | |
| Partial <input type="checkbox"/> | | | | | | | |
| Final <input type="checkbox"/> | | | | | | | |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from | to | Weight | Government B/L No. | Total | | \$ 23,291.39 | |

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

| | | |
|---|---|---|
| I | Germeshausen & Grier, Inc. <small>When a like certificate is made by payee on attached bill or bills</small> | Amount verified; cor. <small>(Signature or initials)</small> |
| | 4/26/57 Req. No. | Date |

TE-2191

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated , 19, for \$ } on Treasurer of the United States in
 { Cash, \$, on , 19, Payee } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:
 "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and

Per _____

Title _____

Standard Form No. 1035-Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1960
 (Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

Check 1

18849

1 3

CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|--------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | <u>Direct Labor</u> | | | | | |
| | | Week ending 6/2/57 559.95 | | | | | |
| | | " " 6/9/57 600.35 | | | | | |
| | | " " 6/16/57 869.51 | | | | | |
| | | " " 6/23/57 1,349.33 | | | | | |
| | | " " 6/30/57 1,437.09 | | | | | |
| | | Month " 6/30/57 2,832.34 | | | | | |
| | | Total Direct Labor 7,648.57 ✓ | | | | | |
| | | *Materials & Services 8,095.50 ✓ | | | | | |
| | | *Burden 5,624.18 ✓ | | | | | |
| | | Total Direct Costs | | | | \$ 21,368.25 | |
| | | Overhead: | | | | | |
| | | Total Direct Costs @ 9% | | | | 1,923.14 | |
| | | | | | | \$ 23,291.39 | |
| | | <u>*Burden</u> | | | | | |
| June Non Premium | | Direct Labor 7,030.22 @ 80% \$5,624.18 | | | | | |
| | | <u>*Materials & Services</u> | | | | | |
| | | P.O. No. Check No. Vendor | | | | | |
| | | JE-172 | | | | (28.00) | |
| | | Petty Cash 1962A Crane Rental-Daggett | | | | 3.43 | |
| | | " " 1995 Pavell Elec. Supply | | | | 1.77 | |
| | | " " 2006 " " " | | | | 20 | |
| | | " " 2002 Gas-Daggett-J. Kelley | | | | 4.50 | |
| | | " " 2027 Pavell Electric Supply | | | | 1.28 | |
| | | " " 2059 " " " | | | | 1.42 | |
| | | | | | | 4.84 | |
| | | | | | | 14.58 | |
| | | | | | | 8.67 | |
| | | | | | | 2.85 | |
| | | | | | | 6.75 | |
| | | | | | | 53.00 | |
| | | | | | | 188.16 | |
| | | | | | | 15.08 | |
| | | | | | | 91.02 | |
| | | | | | | 250.47 | |
| | | | | | | 40.74 | |
| | | | | | | 34.10 | |
| | | | | | | 21.00 | |
| | | | | | | 42.00 | |
| | | | | | | 149.65 | |
| | | | | | | 74.82 | |
| | | | | | | 5.49 | |
| | | | | | | 5.60 | |
| | | | | | | 5.00 | |

Standard Form No. 1035-Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT | |
|----------------------------------|-----------------------------|---|-----------|------------|-----|----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| *Materials & Services | | | | | | | |
| | | P. O. No. Check No. Vendor | | | | | |
| A20567 | 2075 | Leed Insulator | | | | 7.29 | |
| A20473 | 2052 | Vegas Materials | | | | 11.52 | |
| A20621 | 2128 | Federated Purchases | | | | 22.93 | |
| A20679 | 2128 | " " | | | | 12.05 | |
| A20626 | 2146 | United Plumbing | | | | 248.19 | |
| A20611 | 2126 | Electronic Supply | | | | 80.75 | |
| A20491 | 2127 | Elmar Electronic | | | | 22.46 | |
| A20479 | 2067 | " " | | | | 47.36 | |
| A20479 | 2067 | " " | | | | 23.55 | |
| A20479 | 2067 | " " | | | | 169.17 | |
| A20479 | 2067 | " " | | | | 21.42 | |
| A20479 | 2067 | " " | | | | 11.47 | |
| A20600 | 2125 | Ducommun Metals & Supply | | | | 25.64 | |
| A20632 | 2125 | " " " | | | | 60.60 | |
| A20666 | 2125 | " " " | | | | 33.69 | |
| A20589 | 2125 | " " " | | | | 43.42 | |
| A20586 | 2033 | Communications Products Corp. | | | | 72.16 | |
| A20584 | 2122 | Blake, Moffitt & Towne | | | | 12.58 | |
| A20488 | 2120 | Andrews Hardware | | | | 110.80 | |
| A20488 | 2120 | " " | | | | 9.80 | |
| A20549 | 2060 | Aeromotor Co. | | | | 321.10 | |
| A20601 | 2116 | " " | | | | 136.28 | |
| A20550 | 2093 | Wind Turbine | | | | 186.75 | |
| A20608 | 2093 | " " | | | | 93.38 | |
| A20575 | 2151 | Wholesale Electronics | | | | 24.64 | |
| A20575 | 2151 | " " | | | | 3.63 | |
| A20575 | 2151 | " " | | | | 44.02 | |
| A20603 | 2149 | R.J.Wallace Company | | | | 14.94 | |
| A20603 | 2149 | " " " | | | | 8.09 | |
| A20603 | 2149 | " " " | | | | 7.76 | |
| A20614 | 2094 | Woods Electronic Corporation | | | | 155.14 | |
| A20618 | 2054 | " " " | | | | 139.38 | |
| A20480 | 2054 | " " " | | | | 46.59 | |
| A20480 | 2054 | " " " | | | | 42.35 | |
| A20480 | 2054 | " " " | | | | 30.89 | |
| A20609 | 2049 | Technical Appliance Corp. | | | | 25.37 | |
| A20612 | 2090 | Thum Industries Inc. | | | | 94.52 | |
| A20612 | 2090 | " " " | | | | 184.07 | |
| A20612 | 2090 | " " " | | | | 37.31 | |
| A20607 | 2090 | " " " | | | | 990.32 | |
| A20607 | 2090 | " " " | | | | 495.16 | |
| A20327 | 2324 | Hewlett Packard | | | | 1,050.00 | |
| A20550 | 2093 | Wind Turbine Co. | | | | 748.44 | |
| A20609 | 2049 | Technical Appliance Corp. | | | | 570.88 | |
| A20610 | 2130 | C.T.Hill | | | | 225.00 | |
| A20608 | 2093 | Wind Turbine Co. | | | | 371.22 | |

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180019-3

Standard Form prescribed by U. S. Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 1

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

PAID BY

18848
3

| (Address) | | (City) | (State) | QUANTITY | UNIT PRICE | | AMOUNT | |
|--|-----------------------------------|---|---------|----------|------------|----------|---------|------|
| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | | | Cost | Per | Dollars | Cts. |
| | | Discount Terms | | | | | | |
| | | Month ending 31 May 1957 | | | | | | |
| | | Direct Labor | | | \$ | 4,305.71 | | |
| | | Materials & Services | | | | 6,567.08 | | |
| | | Travel | | | | 490.47 | | |
| | | Freight & Express | | | | 1,639.03 | | |
| PAYMENT: | Complete <input type="checkbox"/> | Other Direct Charges | | | | 84.10 | | |
| | Partial <input type="checkbox"/> | Burden | | | | 3,177.03 | | |
| | Final <input type="checkbox"/> | Overhead | | | | 1,463.71 | | |
| Use continuation sheet(s) if necessary | | | | | | | | |

| | | | | |
|--------------|----|--------|--------------------|--------------------|
| Shipped from | to | Weight | Government B/L No. | Total \$ 17,727.13 |
|--------------|----|--------|--------------------|--------------------|

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Germeshausen & Grier, Inc.

(like certificate is made by payee on attached bill or bills)

Cantrell

Amount verified; correct for

17 727 13

(Signature or initial)

1/26/57 Req. No.

Date

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19_____. Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign on the line below "Approved for _____" and Title _____ over his office

Public Voucher for Purchases and Services Other Than Personal

18848

1 3

CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 1

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|--|-----------------------------|---|-----------|----------------------------|-----|-----------------|--------|
| | | | | Cost | Per | Dollars | Cts. |
| <u>Direct Labor</u> | | | | | | | |
| | | Week ending 5/5/57 | | 639.39 | | | |
| | | " " 5/12/57 | | 503.86 | | | |
| | | " " 5/19/57 | | 560.59 | | | |
| | | " " 5/26/57 | | 586.43 | | | |
| | | Month " 5/31/57 | | <u>1,815.44</u> | | | |
| | | Total Direct Labor | | 4,305.71 | | | |
| | | *Materials & Services | | 6,567.08 | | | |
| | | Travel | | 490.47 | | | |
| | | Freight & Express | | 1,639.03 | | | |
| | | Other Direct Charges | | 84.10 | | | |
| | | *Burden | | <u>3,177.03</u> | | | |
| | | Total Direct Costs | | | | \$16,263 | .42 |
| | | Overhead: | | | | | |
| | | Total Direct Costs @ 9% | | | | <u>1,463.71</u> | |
| | | | | | | \$17,727 | .13 |
| <u>*Burden</u> | | | | | | | |
| May Non Premium Direct Labor 3,971.29 @ 80% \$3,177.03 | | | | | | | |
| <u>*Materials & Services</u> | | | | | | | |
| | | P.O. No. | Check No. | Vendor | | | |
| | | Petty Cash | 1838 | General Auto Parts | | | 1.69 |
| | | " " | 1838 | Phil's Salvage Yard | | | 1.00 |
| | | " " | 1872 | Crane Rental-Daggett | | | 100.00 |
| | | " " | 1872 | Von Tobe Lumber Co. | | | 10.77 |
| | | " " | 1872 | McLuay Supply Co. | | | 14.00 |
| | | " " | 1877 | Supper Money | | | 9.62 |
| | | " " | 1901 | " " | | | 3.50 |
| | | " " | 1901 | Radio & Sound Supply | | | 1.60 |
| | | " " | 1909 | Elmar Electronics (C.O.D.) | | | .76 |
| | | " " | 1909 | Barstow Hardware Co. | | | 13.26 |
| | | " " | 1909 | Gwinn & O'Hara | | | 11.00 |
| | | " " | 1909 | Barstow Hardware Co. | | | 7.99 |
| | | " " | 1909 | " " " | | | 1.53 |
| | | " " | 1909 | Supper Money | | | 1.75 |
| | | " " | 1912 | Phil's Salvage Yard | | | 8.34 |
| | | " " | 1912 | Ruppert Plumbing Co. | | | 8.40 |
| | | " " | 1912 | Richfield Service | | | 4.92 |
| | | " " | 1960 | Radio & Sound Supply | | | .90 |
| | A20455 | | 1886 | " " " | | | 12.30 |
| | A20455 | | 1886 | " " " | | | 71.00 |
| | A20455 | | 1983 | " " " | | | 27.12 |
| | A20466 | | 1936 | Miles R. Nay, Inc. | | | 121.14 |
| | A20474 | | 1929 | Inland Service & Supply | | | 8.69 |

VOUCHER #1

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer _____
 (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 1

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT | |
|---------------------------------|-----------------------------|---|-----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| Materials & Services | | | | | | | |
| | | P.O.No. Check No. Vendor | | | | | |
| | | A20499 1950 Vegas Rental | | | | \$ 20 | 40 |
| | | A20486 1996 Vegas Photo Supply | | | | 23 | 60 |
| | | A20495 1939 Cavell Electric Supply | | | | 1 | 08 |
| | | A20495 1939 " " " | | | | 49 | 93 |
| | | A20495 1913 " " " | | | | 4 | 08 |
| | | A20481 1922 Electronic Supply | | | | 126 | 91 |
| | | A20481 1922 " " " | | | | 320 | 75 |
| | | A20449 1922 " " " | | | | 42 | 61 |
| | | A20490 1922 " " " | | | | 10 | 61 |
| | | A20495 1939 Powell Electric Supply | | | | 9 | 28 |
| | | A20328 1923 Elgin Metalformers | | | | 1,232 | 17 |
| | | A20454 1924 Elmar Electronics | | | | 13 | 56 |
| | | A20454 1924 " " " | | | | 103 | 82 |
| | | A20500 1948 Teletronic Laboratories | | | | 169 | 13 |
| | | A20487 1975 General Auto Parts | | | | 5 | 36 |
| | | A20471 1976 Howe Lumber Co. | | | | 15 | 73 |
| | | A20471 1976 " " " | | | | 5 | 28 |
| | | A20471 1976 " " " | | | | 9 | 75 |
| | | A20480 1952 Woods Electronic Corp. | | | | 437 | 34 |
| | | A20506 1926 Gamma | | | | 53 | 95 |
| | | A20506 1926 " | | | | 66 | 33 |
| | | A20467 1939 Powell Electric Supply | | | | 392 | 57 |
| | | A20486 1997 Vegas Photo Service | | | | 199 | 96 |
| | | A20348 1992 Tektronic, Inc. | | | | 2,811 | 60 |

VOUCHER #1

Standard Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

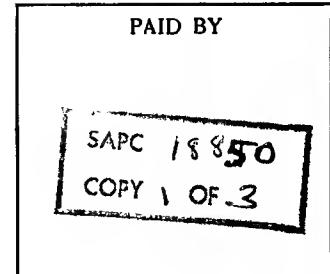
Bu. Vou. No. 3

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)



| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | AMOUNT |
|---|-----------------------------|---|--------------------|---------------------------------|----------------|
| Discount Terms | | | | Cost | Per |
| Dollars | Cts. | | | | |
| Period ending 30 June 1957 | | | | | |
| Fixed Fee | | | | | |
| \$4,070.00 | | | | | |
| PAYMENT: | | | | | |
| Complete <input type="checkbox"/> | | | | | |
| Partial <input type="checkbox"/> | | | | | |
| Final <input type="checkbox"/> | | | | | |
| Use continuation sheet(s) if necessary | | | | | |
| Shipped from | to | Weight | Government B/L No. | Total | |
| I certify that the above bill is correct and just and that payment has not been received. | | | | (Payee must NOT use this space) | |
| | | | | Differences | |
| | | | | Amount verified; contract for | |
| | | | | \$4070.00 | |
| | | | | (Signature or initials) | |
| 1/26/57 Req. No. | | | | Date | Invoice Rec'd. |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$_____ on _____, 19_____, Payee _____} on Treasurer of the United States in favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the certifying officer will sign on the line below "Approved for" and over his office title _____.

**Public Voucher for Purchases and
Services Other Than Personal**

18850

113

CONTINUATION SHEET

U. S. Contracting Officer
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 3

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Estimated | | | | | |
| | | Total Cost of Contract | | | | 110,000 | 00 |
| | | Total Costs billed to 30 June 1957 | | | | 41,018 | 52 |
| | | Percentage of Completion to date (2) divided by (1) | | | | 37% | |
| | | Total Fixed Fee on Contract | | | | 11,000 | 00 |
| | | Total Fee earned to date | | | | 4,070 | 00 |
| | | Amount of Fee previously billed | | | | -0- | |
| | | Amount claimed this voucher | | | | 4,070 | 00 |
| <p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> | | | | | | | |
| <p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p> | | | | | | | |
| <p>Controller</p> | | | | | | | |
| <p>VOUCHER #3</p> | | | | | | | |